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D4918-5**Job Sheet 188368****Part No:** D4918-5**Job Qty:** 4 pcs**Part Name:** Wearplate Center Aft**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 1/8/19**Job Tracking No:****Due Date:** 2/8/19**Created By:** Jesse White**Type:** Stock**Description:** SIOP**Note:** DWG REV B SHEET 1 IPP REV:A 13.12.09 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	4 pcs	2/8/19	2/8/19	0.00	0.82	Waterjet - Flow		ac 19/01/28
110	QC 2	4 pcs	2/8/19	2/8/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 38		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		ac 19/01/28
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		

Plex 1/8/19 3:39 PM dart.white.jesse

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

120	QC 8	4 pcs	2/8/19	0.00 0.00	QC 8 - 12		
					QC 8 - 14		
					QC 8 - 17		
					QC 8 - 20		
					QC 8 - 25		
					QC 8 - 3		
					QC 8 - 32		
					QC 8 - 33		
					QC 8 - 35		
					QC 8 - 38		
					QC 8 - 39		
					QC 8 - 4		
					QC 8 - 44		
					QC 8 - 45		
					QC 8 - 49		
					QC 8 - 58		
					QC 8 - 8		
					QC 8 - 9		
					QC 8 - 68		
					QC 8 - 67		
					QC 8 - 1 (A)		
130	Small Fab - Brake NC - B4B	4 pcs	2/8/19	0.00 0.14	Small Fab - Brake - 1 - B4B		
					Small Fab - Brake - 2 - B4B		
					Small Fab - Brake - 3 - B4B		
140	QC 5	4 pcs	2/8/19	0.00 0.00	QC 5 - 10		
					QC 5 - 12		
					QC 5 - 17		
					QC 5 - 18		
					QC 5 - 19		
					QC 5 - 22		
					QC 5 - 24		
					QC 5 - 3		
					QC 5 - 38		
					QC 5 - 42		
					QC 5 - 43		
					QC 5 - 49		
					QC 5 - 51		
					QC 5 - 58		
					QC 5 - 68		
					QC 5 - 9		
					QC 5 - 50		
					QC 5 - 30		
150	Spray Paint - 2 - B4B	4 pcs	2/8/19	0.00 0.08	Spray Paint - 1 - B4B		
					Spray Paint - 2 - B4B		
					Spray Paint - 3 - B4B		
					Spray Paint - 4 - B4B		
160	QC 3	4 pcs	2/8/19	0.00 0.00	QC 3 - 10		
					QC 3 - 13		
					QC 3 - 15		
					QC 3 - 17		
					QC 3 - 18		
					QC 3 - 2		
					QC 3 - 26		
					QC 3 - 28		
					QC 3 - 3		
					QC 3 - 30		
					QC 3 - 34		
					QC 3 - 36		
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				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 6	
				QC 3 - 68	DAS 40 9-89
				QC 3 - 9	MAR 5 2019
170	Packaging 3-2 - Stock - B4B 4 pcs	2/8/19	0.00 0.00	Packaging 3 - 1 - B4B	FP-002
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS 21
180	QC 21 - SA	4 pcs	2/8/19	QC 21 - SA - 21	MAR 06 2019
				QC 21 - SA - 70	
Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)QC2- Inspect parts off machine FAI/FAIB Descriptions: 120 - (QC8- Inspect parts - second check)QC8- Inspect parts - second check 130 - (Form as per dwg) 140 - (QC5- Inspect part completeness to step on W/O)QC5- Inspect part completeness to step on W/O 150 - (Spray Paint / NDT Room) 514782 160 - (QC3- Inspect Part Finish) 170 - (Identify as per dwg & Stock Location: _____)Identify as per dwg & Stock Location: _____ 180 - (QC21- Final Inspection - Work Order Release)QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M304S20GA	304/316 .040 Sheet	2.6400 sf (.66 ea)	100-Waterjet - Flow - 1		

Entered: _____ Date: _____



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Other/Details:					

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S20GA	3	156	0
Part Specifications				
Specifications could not be found.				

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Container No: S148680

Part: D4918-5

Job No: 188368

Serial No/Batch: S148680

Date: 01/28/19

Instructions: Various STC's